

Ianuarie 2023

Numarul de contract	Tipul contractului	Obiectul contractului	Procedura aplicata	Furnizor/Prestator /Executant	Nr ofert anti	Valoare lei (fara TVA)	Valoare lei (cu TVA)	Sursa finantarii	Durata contractului	Valoarea platilor efectuate (cu TVA)	Status (finalizat/in executie)	Modificarea cuantumului pretului prin acti adiitionala si data acestuia
0	1	2	3	4	5	7	8	9	10	13	14	15
1146/14.12.2021	servicii	servicii suport tehnic, servicii mentenanta	Cumparare directa	MINDSOFT IT SOLUTIONS SRL	1	13.164,00	15.665,16	Buget local	01.01.2022-31.12.2022	18.276,02	finalizat	AA nr 2 prelungire pana in 28.02.2023
1264/29.12.2021	servicii	Servicii de administrare site-uri ale institutiei (tnrs.ro sibfest.ro scena-digitala.ro.)	Cumparare directa	PRODEA STEFANIA II	1	4787,00 lei/luna	4787,00 lei/luna	Buget local	01.01.2022-31.12.2022	62.915,00	finalizat	AA 1746 2022 prelung. 28.02.2023 cu suma de 5471/luna
1268/29.12.2021	servicii	Servicii de administrare a retelei voce-date cu materialele beneficiarului	Cumparare directa	SC DELCOM TRADING SRL	1	1512,6 lei/luna	1800,00 lei/luna	Buget local	01.01.2022-31.12.2022	23.600,00	finalizat	AA 1747 2022 prelung. 28.02.2023 cu suma de 2000 CcuTVA/luna
76/24.02.2022	furnizare	furnizare produse	cumparare directa	HOLVER S.R.L.	1	57.983,19	69.000,00	buget local	24.02.2022-24.02.2023	66.678,50	finalizat	
98/14.03.2022	servicii	prestari servicii de asistenta tehnica On-Site	cumparare directa	SOBIS SOLUTIONS SRL	1	800,00 lei/luna	952,00 lei/luna	buget local	14.03.2022-14.03.2023	11.424,00	finalizat	
127/31.03.2022	servicii	prestari servicii IT	cumparare directa	II VALCU CONSTANTIN CATALIN	1	4170,00 lei/luna	4170,00 lei/luna	buget local	01.04.2022-31.12.2022	58.700,00	finalizat	AA 1748 2022 prelung. 28.02.2023 cu suma de 4330/luna

171/20.04.2022	furnizare	furnizare apa	cumparare directa	SC AQUADOR SRL	1	6.869,75	8.175,00	buget local	01.05..2022-31.12.2022	8.175,00	finalizat	AA1531 23.11.2022pre lungire 31.01.2023
192/28.04.2022	servicii	servicii de subtitrare si sincronizare	cumparare directa	SC TRADINCTO SRL	1	98.000,00	98.000,00	buget local	28.04.2022-28.04.2023	98.000,00	finalizat	
235/24.03.2022	servicii	prestari servicii suport tehnii website sibfest.ro	cumparare directa	EVENTIA.CO SRL	1	3283,00 lei/luna	3907,77 lei/luna	buget local	01.04.2022-01.04.2023	46.893,24	finalizat	
368/30.05.2022	servicii	servicii de protectie si paza autorizata pt obiectivele TNRS	cumparare directa	SYS EXECUTIONS SRL	1	69.801,88	83.064,24	buget local	01.06.2022-31.12.2022	83.064,24	finalizat	AA 1533 23.11.2022pre lungire 31.01.2023
403/02.06.2022	furnizare	servicii de furnizare articole de birou si papetarie	cumparare directa	GESIB IMPEX SRL	1	17.020,35	20.254,22	buget local	02.06.2022-31.03.2023	19.093,16	finalizat	
473/16.03.2022	servicii	servicii de medicina muncii, servicii medicale de specialitate si investigatii paraclinice	cumparare directa	CLINICA POLISANO S.R.L.	1	1342,00 lei/luna	1342,00 lei/luna	buget local	01.04.2022-31.03.2023	19.696,00	in executie	AA 216/31.03.202 3 se modifica pana 30.04.2023
1303/16.09.2022	servicii	Transport aerian de pasageri	Procedura simplificata	EMAMITUR WECO TMC OLIMPIC INTERNATIONAL	3	960.000,00	1.142.400,00	Buget local	16.09.2022-16.12.2023	321.416,17 7.881,58	in executie	
1408/29.09.2022	servicii	servicii de organizare si coordonare Bursa spectacole Sibiu 2023	cumparare directa	ASOCIATIA ARTA POPESCU	1	10.700,00lei/luna	10.700,00lei/luna	BUGET LOCAL	01.11.2022-30.06.2023	60.260,00	in executie	AA140/03.03, 2023 suplimentare suma cu 5350,00/luna
1423/20.10.2022	servicii	servicii de comunicatii electronice	cumparare directa	VODAFONE ROMANIA	1			BUGET LOCAL	20.10.2022-20.04.2025	29.970,16	in executie	
1426/20.10.2022	servicii	Drepturi de autor (piesa Faust 10 reprezentatii)	cumparare directa	ASOCIATIA COPYRO	1	3.000,00	3.570,00	BUGET LOCAL	20.10.2022-20.10.2023		in executie	
1427/25.10.2022	servicii	servicii de migrare, upgradare si extindere website scena digitala	cumparare directa	EVENTYA CO SRL	1	43.697,48	52.000,00	BUGET LOCAL	01.12.2022-01.12.2023	25.999,98	in executie	

1428/25.10.2022	servicii	se rvicii de migrare, upgradare si extindere website TNRS	cumparare directa	EVENTYA CO SRL	1	40.336,14	48.000,00	BUGET LOCAL	24.11.2022-24.11.2023	28.000,00	in executie	
1447/03.11.2022	servicii	Drepturi de autor (piesa Not now darling 8 reprezentatii)	cumparare directa	ASOCIATIA COPYRO	1	13% din incasari	13% din incasari + TVA	BUGET LOCAL	24.11.2022-24.11.2023		in executie	AA330
1768/28.12.2023	servicii	Servicii suport tehnic sunet pt spectacole stagiunea 2023	cumparare directa	PFA MURAR RADU ALEXANDRU	1	4195,00 lei/luna	4195,00 lei/luna	buget local	01.01.2023-31.01.2023	20.975,00	in executie	28/04.2023 01.05.2023-30.06.2023
1769/28.12.2022	servicii	Servicii suport tehnic sunet pt spectacole stagiunea 2023	cumparare directa	PFA SCHEAU CATALIN	1	4861,00 lei /luna	4861,00 /luna	buget local	05.01.2023-31.01.2023	4.861,00	finalizat	
1670/13.12.2022	servicii	servicii de narketing si menageriere proiecte stagiunea 2023 TNRS	cumparare directa	ASOCIATIA ARTA IN PREZENT	1	10950/luna	10950/luna	BUGET LOCAL	01.01.2023-31.07.2023	54.750,00	in executie	
1673/13.12.2022	furnizare	Autoutilitara 3,5 tone	cumparare directa	AUTOKLASS CENTER SRL	1	176.470,00	209.999,30	BUGET LOCAL	13.12.2022-13.04.2023	209.999,30	finalizat	
1770/28.12.2022	servicii	Servicii pictura si patina pentru elementele de decora spectacole din stagiunea 2023 a TNRS	cumparare directa	PFA PATRUTIU RALUCA IOANA	1	4417,00 lei /luna	4417,00 /luna	buget local	01.01.2023-31.12.2023	17.668,00	in executie	
1771/28.12.2022	servicii	Servicii suport tehnician lumini pt spectacole stagiunea 2023	cumparare directa	PFA PASCALAU SERGIU	1	5200,00 lei /luna	5200,00 /luna	buget local	01.01.2023-31.12.2023	26.000,00	in executie	
1772/28.12.2022	servicii	Servicii suport tehnic lumini pt spectacole stagiunea 2023	cumparare directa	LUMINI CU POVESTI SRL	1	3000,00 lei /luna	3000,00 /luna	buget local	01.01.2022-31.12.2023	15.000,00	in executie	
1773/28.12.2022	servicii	Servicii suport tehnic lumini pt spectacole din cadrulu FITS 2023	cumparare directa	LUMINI CU POVESTI SRL	1	3885,00 lei /luna	3885,00 /luna	buget local	01.01.2022-31.07.2023	19.425,00	in executie	
1774/28.12.2022	servicii	servicii de comunicare tehnica cu companiile participante la FITS 2023	cumparare directa	RID LIGHTING SRL	1	3200,00 lei /luna	3200,00 /luna	buget local	01.01.2022-30.06.2023	16.000,00	in executie	

1775/28.12.2022	servicii	servicii de comunicare tehnica cu companiile participante la FITS 2023	cumparare directa	ANHODO GAMES SRL	1	2200,00 lei /luna	2200,00 /luna	lei	buget local	01.01.2023-30.06.2023	11.000,00	in executie
1865/28.12.2022	servicii	servicii in cadrul dep financiar contabil	cumparare directa	PFA BARB GEORGETA CAMELIA	1	1500,00 lei /luna	1500,00 /luna	lei	buget local	01.01.2022-31.12.2023	7.500,00	in executie
1866/28.12.2022	servicii	servicii in cadrul dep financiar contabil	cumparare directa	PFA BUHOI ANDA TEODORA	1	1500,00 lei /luna	1500,00 /luna	lei	buget local	01.01.2022-31.12.2023	6.000,00	finalizat
1867/28.12.2022	servicii	Servicii de monitorizarea presei	cumparare directa	SC MEDIA TRUST ROMANIA SRL	1	750,00 lei /luna	892,50 /luna	lei	buget local	01.01.2022-31.12.2023	4.462,50	in executie
1810/28.12.2022	servicii	Achizitie produse	cumparare directa	SC MONDEX SRL	1	10.000,00	11.900,00	lei	buget local	01.01.2022-31.12.2023	4.862,33	in executie
1874/28.12.2022	servicii	servicii de secretariat literar	cumparare directa	PFA SERBAN CONSTANTIN ANDREI	1	4417,00 lei /luna	4417,00 /luna	lei	buget local	01.01.2022-31.12.2023	22.085,00	in executie
1875/28.12.2022	servicii	servicii de activitati manager proiect stagiuma 2023	cumparare directa	PFA BARSAN LUMINITA DANA	1	4972,00 lei /luna	4972,00 /luna	lei	buget local	01.01.2022-31.12.2023	24.860,00	in executie

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41/03.02.2023	servicii	Furnizare produse	cumparare directa	SC ROUMASPORT SRL	1	16.806,72	20.000,00	lei	buget local	03.02.2023-03.02.2024	4.005,42	in executie
42/01.02.2023	servicii	Servicii de inchiriere	cumparare directa	TV SAT 2002 SRL	1	1800,00 euro/luna	1800,00 euro/luna	lei	buget local	01.02.2023-01.02.2026	85.292,74	in executie
71/17.02.2023	servicii	Servicii de publicitate	cumparare directa	ZILE SI NOPTI MAGAZINE	1	70,00 euro/apartie	4972,00 /luna	lei	buget local	01.01.2022-31.12.2023	15.907,31	in executie

Martie 2023

148/08.03.2023	lucrari	Lucrari de reparatie sediu TINS	cumparare directa	SC ROMCOMS SRL	1	6.803,76	8.096,47	lei	buget local	08.03.2023-16.03.2023	8.096,47	finalizat
149/08.03.2023	lucrari	Lucrari de reparatie sediu TINS	cumparare directa	SC ROMCOMS SRL	1	2.177,38	2.591,08	lei	buget local	19.04.2023-25.04.2023	2.591,08	finalizat
171/15.03.2023	furnizare	Furnizare gaze naturale	cumparare directa	E.ON ENERGIE	1			lei	buget local	01.04.2023-01.10.2023	29.668,35	in executie
97/28.02.2023	servicii	Servicii de administrare a retelei voce-date cu materialele beneficiarului	cumparare directa	DELCOM TRADING SRL	1	1680,67 lei/luna	2000,00 lei/luna	lei	buget local	01.03.2023-31.12.2023	6.000,00	in executie
96/28.02.2023	servicii	Servicii administrare site: trns.ro,sibfest.ro si scena-digitala.ro	cumparare directa	II PRODEA IULIANA STEFANIA	1	5471,00 lei/luna	5471,00 lei/luna	lei	buget local	01.03.2023-31.12.2023	16.413,00	in executie

99/28.02.2023	Sservicii	Servicii it	cumparare directa	II VALCU P. CONSTANTIN CATALIN	1	4330,00 lei/luna	4330,00 lei/luna	buget local	01.03.2023-31.12.2023	12.990,00	in executie	
167/15.03.2023	servicii	servicii SSM si PSI	cumparare directa	SC TEMPO CONSULT SRL	1	650,00 lei/luna	650,00 lei/luna	buget local	15.03.2023-31.12.2023	1.950,00	in executie	
168/15.03.2023	servicii	Servicii RSVTI	cumparare directa	SC TEMPO CONSULT SRL	1	500,00 lei/luna	500,00 lei/luna	buget local	15.03.2023-31.12.2023	1.500,00	in executie	
181/16.03.2023	servicii	Servicii afisaje vizuale de lumini aeriene cu drone la FITS 2023	cumparare directa	EVEDELO OUTSOURCING SRL	1	175.250,00	208.547,50	buget local	16.03.2023-04.07.2023		in executie	
183/16.03.2023	servicii	Realizare spectacol	cumparare directa	REAL SCUZENOI METHOD SRL	1	15.000,00	15.000,00	buget local	16.03.2023-05.05.2023	15.307,31	finalizat	

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215/30.03.2023	Furnizare	Furnizare 3 buc Laptop	cumparare directa	SC SOBIS SOLUTION	1	11.740,00	13.970,60	buget local	01.04.2023-31.12.2023	4.560,43	in executie	
221/31.03.2023	Furnizare	Furnizare apa plata bidon	cumparare directa	SC AQUADOR SRL	1	8.000,00	8.720,00	buget local	01.04.2023-31.12.2023	4.400,33	in executie	
232/06.04.2023	servicii	asigurarea muzica ambientala FITS 2023	cumparare directa	MRS MUSIC EVENTS SRL	1	6.554,62	7.800,00	buget local	23.06.2023-03.07.2023		in executie	
220/31.03.2023	servicii	acord de licentiere aplicatie REGISTRA	cumparare directa	REGISTA DIGITAL SA	1	4.000,00	4.760,00	buget local	01.04.2023-01.04.2024	4.760,00	finalizat	
225/03.04.2023	servicii	prestari servicii reparatii, montaj si manopera	cumparare directa	VENTECLIM SIB SRL	1	4.120,00	4.902,80	buget local	03.04.2023-07.04.2023	4.902,80	finalizat	
689/11.04.2023	servicii	servicii de medicina muncii, servicii medicale de specialitate si investigatii paracrinice	cumparare directa	CINICA POLISANO	1	1815,00 lei/luna	1815,00 lei/luna	buget local	01.05.2023-31.04.2024	3.630,00	in executie	
237/06.04.2023	lucrari	lucrari de realizare si montare sistem pluvial	cumparare directa	SC GOSPODARUL CONSTRUCT SRL	1	8.605,00	10.239,00	buget local	02.05.2023-08.06.2023	10.239,00	finalizat	
243/10.04.2023	servicii	prestari servicii traducere, legalizari traducere	cumparare directa	SC ACSB SRL	1	151.260,50	180.000,00	buget local	10.04.2023-31.12.2023	103.173,60	in executie	

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238/06.04.2023	Furnizare	furnizare produse	cumparare directa	SC COMPUTING TECHNOLOGY BUSINESS SRL	1	24.252,00	28.859,88	buget local	06.04.2023-15.05.2023	28.859,88	finalizat	
746/08.05.2023	servicii	prestarii servicii artistice	cumparare directa	FLAMENCO AGENCY MANAGEMENT & TOURS SL	1	31.000,00	31.000,00	buget local	15.05.2023-04.07.2023	6.200,00	in executie	

285/24.04.2023	servicii	prestati servicii de promovare FITS 2023	cumparare directa	SC SUPERIOR DESIGN SRL	1	75.000,00	89.250,00	buget local	05.05.2023-31.12.2023	21.420,00	in executie
250/12.04.2023	furnizare	furnizare carburanti cu livrare la pompa	cumparare directa	SC OMV PETROM MARKETING SRL	1	173.100,00	205.989,00	buget local	25.04.2023-31.12.2023	14.418,58	in executie
1179/10.05.2023	servicii	servicii de verificare a mijloacelor de interventie in caz de incendiu	cumparare directa	SC ALSTING SERVCOM SRL	1	1.080,00	1.285,20	buget local	01.05.2023-31.05.2023	1.285,20	finalizat
745/08.05.2023	servicii	servicii artistice	cumparare directa	SC ARTMANIA EVENTS SRL	1	115.489,00	137.432,00	buget local	23.06.2023-03.07.2023		in executie
1405/23.05.2023	servicii	servicii de inchiriere	cumparare directa	INFO TOTAL PRESS SA	1	128.571,42	153.000,00	buget local	21.06.2023-03.07.2023		in executie
1312/17.05.2023	servicii	servicii de promovare FITS 2023	cumparare directa	MEDIA INDEPENDENT SIB SRL	1	1.000,00	1.000,00	buget local	17.05.2023-15.07.2023		in executie
1309/17.05.2023	servicii	servicii de promovare FITS 2023	cumparare directa	MESAGERUL DE SIBIU SRL	1	8.000,00	8.000,00	buget local	15.05.2023-15.07.2023		in executie
470/4.05.2023	servicii	servicii artistice	cumparare directa	ROMEO&JULIETA KOREN	1	18.810,00	21.400,00	buget local	23.06.2023-03.07.2023		in executie
1308/17.05.2023	servicii	servicii de promovare FITS 2023	cumparare directa	SC NEXT EXIT SRL	1	8.403,36	10.000,00	buget local	15.05.2023-15.07.2023		in executie
1307/17.05.2023	servicii	servicii de promovare FITS 2023	cumparare directa	CASA DE PRESA SI EDITURA TRIBUNA SRL	1	8.403,36	10.000,00	buget local	15.05.2023-15.07.2023		in executie
1311/17.05.2023	servicii	servicii de promovare FITS 2023	cumparare directa	SC ODS SIBIU SRL	1	4.000,00	4.760,00	buget local	15.05.2023-15.07.2023		in executie
1312/17.05.2023	servicii	servicii de promovare FITS 2023	cumparare directa	MEDIA INDEPENDENT SIB SRL	1	10.000,00	10.000,00	buget local	15.05.2023-15.07.2023		in executie
1313/17.05.2023	servicii	servicii de promovare FITS 2023	cumparare directa	SC COMSAF NEW SRL	1	1.680,67	2.000,00	buget local	31.05.2023-15.07.2023		in executie
1315/17.05.2023	servicii	servicii de promovare FITS 2023	cumparare directa	SC CREATIV PRES SRL	1	1.680,67	2.000,00	buget local	15.05.2023-15.07.2023		in executie
1357/19.05.2023	servicii	servicii artistice FITS 2023	cumparare directa	CLUBUL SPORTIV YOUNG TILL DEATH	1	10.000,00	10.000,00	buget local	15.05.2023-15.07.2023		in executie

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239/07.04.2023	servicii	servicii de paza	cumparare directa	SVS EXECUTIONS SRL	1	104.658,00	124.543,30	buget local	15.04.2023-31.12.2023		in executie
359/02.05.2023	servicii	servicii artistice	cumparare directa	ACME	1	53.000,00	53.000,00	buget local	23.06.2023-03.07.2023		in executie
361/02.05.2023	servicii	servicii artistice	cumparare directa	COMPAGNIE MARIE CHOINARD	1	101.875,00	101.875,00	buget local	23.06.2023-03.07.2023	30.344,89	in executie

488/04.05.2023	servicii	servicii artistice	cumparare directa	LONDON INTERNATIONAL GOSPEL CHOIR	1	42.250,00	42.250,00	buget local	23,06,2023-03,07,2023		in executie	
489/04.05.2023	servicii	servicii artistice	cumparare directa	HW RECORD LDT	1	47.025,00	47.025,00	buget local	23,06,2023-03,07,2023		in executie	
491/04.05.2023	servicii	servicii artistice	cumparare directa	FARINHA BAROSSO E SANTOS LDA	1	28.125,00	28.125,00	buget local	23,06,2023-03,07,2023		in executie	
492/04.05.2023	servicii	servicii artistice	cumparare directa	ASSOCIACAO MUZICALAREIRA	1	18.750,00	18.750,00	buget local	23,06,2023-03,07,2023		in executie	
493/04.05.2023	servicii	servicii artistice	cumparare directa	JUDY S HARMONICA ENSEMBLE	1	47.025,00	47.025,00	buget local	23,06,2023-03,07,2023	35.048,66	in executie	
675/05.05.2023	servicii	servicii artistice	cumparare directa	CIRCUMSTANCES VZW	1	42.750,00	42.750,00	buget local	23,06,2023-03,07,2023		in executie	
680/05.05.2023	servicii	servicii de monitorizare auto	cumparare directa	EASY TRACK MONITORIZARE SRL	1	70euro/luna	83,30 euro/luna	buget local	01,07,2023-31,06,2025		in executie	
681/05.05.2023	furnizare	furnizare GPS	cumparare directa	EASY TRACK MONITORIZARE SRL	1	1700,00 euro	2023,00 euro	buget local	01,07,2023-31,06,2023		in executie	
824,09,05,2023	servicii	servicii artistice	cumparare directa	HH PRODUCTS VOF	1	27.850,00	27.850,00	buget local	15,06,2023-01,07,2023		in executie	
826,09,05,2023	servicii	servicii artistice	cumparare directa	COMPAGNIE KRAK	1	31.000,00	31.000,00	buget local	15,06,2023-03,07,2023		in executie	
830,09,05,2023	servicii	servicii artistice	cumparare directa	OOUPS ASBL	1	17.500,00	17.500,00	buget local	15,06,2023-03,07,2023	17.375,40	finalizat	
835/08.05.2023	servicii	servicii artistice	cumparare directa	SANDRA SARDA CABERO	1	42.000,00	42.000,00	buget local	23,06,2023-03,07,2023	41.700,96	finalizat	
969/09,05,2023	servicii	servicii artistice	cumparare directa	GNP PRODUCCIONES CULTURALES SL	1	109.000,00	109.000,00	buget local	15,06,2023-03,07,2023		in executie	
970/09,05,2023	servicii	servicii artistice	cumparare directa	BURGTHEATER GmbH	1	101.190,00	101.190,00	buget local	15,06,2023-03,07,2023		in executie	
971/09,05,2023	servicii	servicii artistice	cumparare directa	TYATRO Bekeze	1	30.991,25	30.991,25	buget local	15,06,2023-03,07,2023		in executie	
972/09,05,2023	servicii	servicii artistice	cumparare directa	THEATRE NATIONAL DE BRETAGNE	1	130.745,00	130.745,00	buget local	15,06,2023-03,07,2023		in executie	
973/09,05,2023	servicii	servicii artistice	cumparare directa	TEATRUL SATIRICUS I.L.CARAGIALE CHISINAU	1	22.500,00	22.500,00	buget local	23,06,2023-03,07,2023	22.333,50	finalizat	

974/09,05,2023	servicii	servicii artistice	cumparare directa	TEATRUL NATIONAL MIHAI EMINESCU CHISINAU	1	73.215,00	73.215,00	buget local	23,06,2023-03,07,2023		in executie	
976/09,05,2023	servicii	servicii artistice	cumparare directa	PEEPING TOM	1	134.700,00	134.700,00	buget local	23,06,2023-03,07,2023		in executie	
977/09,05,2023	servicii	servicii artistice	cumparare directa	CALIFORNIA INSTITUTE OF THE ARTS	1	20.160,00	20.160,00	buget local	23,06,2023-03,07,2023		in executie	
985,09,05,2023	servicii	servicii artistice	cumparare directa	SHEKETAK PRODUCTION LDT	1	37.700,00	37.700,00	buget local	15,06,2023-01,07,2023		in executie	
987,09,05,2023	servicii	servicii artistice	cumparare directa	COMPAGNIE PARIS BENARES	1	74.050,00	74.050,00	buget local	23,06,2023-03,07,2023		in executie	
988,09,05,2023	servicii	servicii artistice	cumparare directa	EMILE SABORD PRODUCTION	1	37.050,00	37.050,00	buget local	15,06,2023-03,07,2023		in executie	
989,09,05,2023	servicii	servicii artistice	cumparare directa	ASSOCIATION GRATTE CIEL	1	134.375,00	134.375,00	buget local	15,06,2023-03,07,2023	133.396,75	finalizat	
990,09,05,2023	servicii	servicii artistice	cumparare directa	GALAPIAT CIRQUE	1	23.050,00	23.050,00	buget local	15,06,2023-03,07,2023		in executie	
991,09,05,2023	servicii	servicii artistice	cumparare directa	JORDI PEDROS MIGUEL	1	55.000,00	55.000,00	buget local	23,06,2023-03,07,2023		in executie	
992,09,05,2023	servicii	servicii artistice	cumparare directa	ASSAHIRA	1	63.350,00	63.350,00	buget local	15,06,2023-01,07,2023		in executie	
993/09,05,2023	servicii	servicii artistice	cumparare directa	COMPAGNIE OFF	1	120.100,00	120.100,00	buget local	23,06,2023-03,07,2023	35.737,92	in executie	
994/09,05,2023	servicii	servicii artistice	cumparare directa	CIE L HOME DEBOUT	1	108.750,00	108.750,00	buget local	23,06,2023-03,07,2023		in executie	
995/09,05,2023	servicii	servicii artistice	cumparare directa	CASTRUM NOVIS	1	5.000,00	5.000,00	buget local	23,06,2023-03,07,2023		in executie	
998/09,05,2023	servicii	servicii artistice	cumparare directa	MERCEDES MARTIN GARCIA	1	11.750,00	11.750,00	buget local	23,06,2023-03,07,2023	11.652,00	finalizat	
999/09,05,2023	servicii	servicii artistice	cumparare directa	PABLO GERMAN RAFO DURRUTY	1	11.750,00	11.750,00	buget local	23,06,2023-03,07,2023		in executie	
1000/09,05,2023	servicii	servicii de gazdure	Cumparare directa	PAROHIA ROMANO CATOLICA	1	26.600,00	26.600,00	buget local	19,06,2023-03,07,2023		in executie	
1180/10,05,2023	servicii	servicii de inchiriere containere	Cumparare directa	SC ALGECO SRL	1	51.690,00	61.511,10	buget local	07,06,2023-03,07,2023		in executie	
1222/26,05,2023	servicii	servicii de transport aerian	procedura proprie	SC WECO TMC SRL	1	823.211,00	823.211,00	buget local	20,06,2023-03,07,2023	762.596,25	in executie	
1317/18,05,2023	servicii	furnizare produse	Cumparare directa	SC PRINT IDEFA SRL	1	93.817,20	111.642,47	buget local	07,06,2023-03,07,2023	91.617,15	in executie	

1356/19.05.2023	servicii	servicii artistice	cumparare directa	TEATRU MASCA	1	17.000,00	17.000,00	buget local	23.06.2023-03.07.2023		in executie
1359/22.05.2023	servicii	servicii de tiparire si livrare	Cumparare directa	SC PRINT IDEEA SRL	1	179.334,95	213.408,59	buget local	07.06.2023-03.07.2023	148.214,50	in executie
1440/23.05.2023	servicii	servicii de cazare	procedura proprie	SC AAG SIB CONSULT SRL	1	20.012,72	21.813,86	buget local	07.06.2023-03.07.2023		in executie
1442/23.05.2023	servicii	servicii de cazare	procedura proprie	SC PERLA PALTINISULUI SRL	1	31.903,13	34.774,41	buget local	07.06.2023-03.07.2023		in executie
1443/23.05.2023	servicii	servicii de cazare	procedura proprie	SC ALTECO SRL	1	87.301,50	95.158,63	buget local	07.06.2023-03.07.2023		in executie
1444/23.05.2023	servicii	servicii de cazare	procedura proprie	CENTER HOST SIB SRL	1	23.650,00	25.778,50	buget local	07.06.2023-03.07.2023		in executie
1445/23.05.2023	servicii	servicii de cazare	procedura proprie	SC PRITAX INVEST SRL- MERCUR	1	87.301,50	95.158,63	buget local	07.06.2023-03.07.2023		in executie
1446/23.05.2023	servicii	servicii de cazare	procedura proprie	SC PRITAX INVEST SRL-GOLDEN T	1	87.301,50	95.158,63	buget local	07.06.2023-03.07.2023		in executie
1447/23.05.2023	servicii	servicii de cazare	procedura proprie	SC QUITAR AND MORE SRL	1	10.530,00	10.530,00	buget local	07.06.2023-03.07.2023		in executie
1448/23.05.2023	servicii	servicii de cazare	procedura proprie	SC HERMANSHOTEL SIBIU SRL	1	135.263,00	147.436,67	buget local	07.06.2023-03.07.2023		in executie
1449/23.05.2023	servicii	servicii de cazare	procedura proprie	SC PARC HOTEL ARINI SRL	1	99.884,20	108.873,77	buget local	07.06.2023-03.07.2023		in executie
1450/23.05.2023	servicii	servicii de cazare	procedura proprie	SC IMPARATUL ROMANILOR SRL	1	219.150,75	238.174,31	buget local	07.06.2023-03.07.2023		in executie
1451/23.05.2023	servicii	servicii de cazare	procedura proprie	SC JOAKIM MAGIC TOUCH SRL	1	61.192,70	66.700,04	buget local	07.06.2023-03.07.2023		in executie
1452/23.05.2023	servicii	servicii de cazare	procedura proprie	SC LA NELU KLEIN SRL	1	52.358,28	57.070,52	buget local	07.06.2023-03.07.2023		in executie
1453/23.05.2023	servicii	servicii artistice	procedura proprie	SC GENERAL HOTEL GRUP	1	105.660,00	115.169,40	buget local	23.06.2023-03.07.2023		in executie
1454/23.05.2023	servicii	servicii de cazare	procedura proprie	SC BELASCU SRL	1	173.420,00	189.027,80	buget local	07.06.2023-03.07.2023		in executie
1455/23.05.2023	servicii	servicii de cazare	procedura proprie	SC SILVA SA	1	69.633,30	75.900,29	buget local	07.06.2023-03.07.2023		in executie
1458/23.05.2023	servicii	servicii artistice Fits 2023	cumparare directa	TOTAL BRUTAL	1	27.000,00	27.000,00	buget local	07.06.2023-03.07.2023		in executie
1459/23.05.2023	servicii	servicii artistice Fits 2023	cumparare directa	R EN CIRQUE	1	105.000,00	105.000,00	buget local	07.06.2023-03.07.2023		in executie

1460/09,05,2023	servicii	servicii artistice	cumparare directa	INTERNATIONAL SHOW PARADE	1	105.875,00	105.875,00	buget local	23,06,2023-03,07,2023		in executie
1482/25,02,2023	servicii	servicii artistice	cumparare directa	ASOCIATIA VOCART	1	59.863,00	59.863,00	buget local	23,06,2023-03,07,2023		in executie
1483/25,05,2023	servicii	servicii artistice	cumparare directa	JUNII SIBULUI	1	50.000,00	50.000,00	buget local	23,06,2023-03,07,2023		in executie
1484/25,05,2023	servicii	servicii artistice	cumparare directa	ASSOCIATION DU MOUVEMENT	1	21.700,00	21.700,00	buget local	23,06,2023-03,07,2023		in executie
1486/26,05,2023	servicii	servicii de promovare FITS 2023	cumparare directa	PPA COLIBABA MIHAIL-AURELIAN	1	1.000,00	1.000,00	buget local	07,06,2023-15,07,2023		in executie
1487/26,05,2023	servicii	servicii de promovare FITS 2023	cumparare directa	SC UNDERVISION SRL	1	3.000,00	3.000,00	buget local	07,06,2023-15,07,2023		in executie
1506/30,05,2023	servicii	servicii de inchiriere echipamente scenotehnice FITS 2023	procedura proprie	BACKSTAGE PRODUCTION GROUP INTERNATIONAL SRL	1	2.047.038,00	2.435.975,22	buget local	15,06,2023-03,06,2023		in executie
1533/31,05,2023	furnizare	furnizare energie electrica	cumparare directa	HIIDROELECTRICA SA	1			buget local	01,06,2023-31,05,2024		in executie
1534/31,05,2023	servicii	servicii de gazduire	Cumparare directa	TEATRUL GONG	1	53.760,00	53.760,00	buget local	07,06,2023-03,07,2023		in executie
1535/31,05,2023	servicii	transmisii live 20 piese FITS 2023	cumparare directa	sc target media srl	1	91.960,00	109.432,40	buget local	22,06,2023-03,07,2023		in executie
1560/31,05,2023	servicii	servicii de inchiriere macara FITS 2023	cumparare directa	SC FELBERMEYR KRAN SRL	1	35.500,00	42.245,00	buget local	07,06,2023-03,07,2023		in executie
1561/31,05,2023	servicii	servicii de inchiriere stivuitoare FITS 2023	cumparare directa	SC FELBERMEYR KRAN SRL	1	10.750,00	12.792,25	buget local	07,06,2023-03,07,2023		in executie
1578/06,06,2023	servicii	servicii artistice	cumparare directa	CIRKUSERA ASSOCIATION	1	13.065,00	13.065,00	buget local	23,06,2023-03,07,2023		in executie
1604,07,06,2023	servicii	servicii artistice	cumparare directa	ART IN MOTION	1	20.400,00	20.400,00	buget local	23,06,2023-03,07,2023	22.280,22	finalizat
1605,07,06,2023	servicii	servicii artistice	cumparare directa	FAR FROM THE NORM LTD	1	119.555,00	119.555,00	buget local	23,06,2023-03,07,2023		in executie
1611/08,06,2023	servicii	servicii artistice	cumparare directa	ZIRLIB	1	87.544,00	87.544,00	buget local	23,06,2023-03,07,2023	84.920,68	finalizat
1612/08,06,2023	servicii	servicii de mentenanta poarta acces	cumparare directa	SVS EXECUTIONS SRL	1	1.650,00	1.963,50	buget local	08,06,2023-31,12,2023		in executie
1644/08,06,2023	servicii	servicii artistice	cumparare directa	MNS TOKIO CO LTD	1	16.250,00	16.250,00	buget local	23,06,2023-03,07,2023		in executie
1645/09,06,2023	servicii	servicii perotehnice	cumparare directa	SC ARTIFICII GROUP SRL	1	10.110,00	12.030,90	buget local	20,06,2023-03,07,2023		in executie

1652/09,06,2023	servicii	servicii artistice	cumparare directa	GRAZER AKROSPHARE	1	40.600,00	40.600,00	buget local	20,06,2023-03,07,2023		in executie
1653/09,06,2023	servicii	servicii artistice	cumparare directa	THEATER ANU GBR	1	57.000,00	57.000,00	buget local	20,06,2023-03,07,2023	56.594,16	finalizat
1680/09,06,2023	cesiune	cesiune asupra operei DORIAN GREY	cumparare directa	THEATER ANU GBR	1	10.000,00	10.000,00	buget local	20,06,2023-03,07,2023		finalizat
1688/12,06,2023	servicii	servicii de promovare FITS 2023	cumparare directa	SC SIBIUL BUN SRL	1	1.000,00	1.000,00	buget local	12,06,2023-03,07,2023		in executie
1689/12,06,2023	servicii	servicii de publicitate	cumparare directa	SEN TEN MEDIA	1	2.000,00	2.000,00	buget local	20,06,2023-03,07,2023		in executie
1690/12,06,2023	servicii	servicii artistice	cumparare directa	UPTOWN PRODUCTION CO LTD	1	11.250,00	11.250,00	buget local	20,06,2023-03,07,2023		in executie
1691/12,06,2023	servicii	servicii artistice	cumparare directa	TEATRUL ODEON	1	5.000,00	5.000,00	buget local	20,06,2023-03,07,2023		in executie
1692/12,06,2023	servicii	servicii artistice	cumparare directa	JIVUGEKUJO	1	6.000,00	6.000,00	buget local	20,06,2023-03,07,2023		in executie
1716/13,06,2023	servicii	servicii artistice	cumparare directa	CASA DE CULTURA A MUNICIPIULUI SIBIU	1	15.000,00	15.000,00	buget local	20,06,2023-03,07,2023		in executie
1717/13,06,2023	servicii	servicii artistice	cumparare directa	I.L.CARAGIALE BUCURESTI	1	10.200,00	10.200,00	buget local	20,06,2023-03,07,2023		in executie
1744/13,06,2023	servicii	servicii artistice	cumparare directa	TEATRUL DE STAT MIHAI EMINESCU BUCURESTI	1	11.000,00	11.000,00	buget local	20,06,2023-03,07,2023		in executie
1750/13,06,2023	servicii	servicii artistice	cumparare directa	TEATRUL L.S. BULANDRA	1	70.371,91	70.371,91	buget local	20,06,2023-03,07,2023		in executie
1751/08,06,2023	servicii	servicii artistice	cumparare directa	FILARMONICA DE STAT SIBIU	1	45.000,00	45.000,00	buget local	20,06,2023-03,07,2023		in executie
1752/13,06,2023	servicii	servicii artistice	cumparare directa	TEATRUL DE STAT CONSTANTA	1	47.000,00	47.000,00	buget local	20,06,2023-03,07,2023		in executie
1754/13,06,2023	servicii	servicii suport	cumparare directa	DELCOM TRADING SRL	1	8.600,00	10.234,00	buget local	17,06,2023-04,07,2023		in executie
1763/13,06,2023	servicii	servicii artistice	cumparare directa	TEATRUL NOTTARA	1	21.000,00	21.000,00	buget local	20,06,2023-03,07,2023		in executie
1765/13,06,2023	servicii	servicii artistice	cumparare directa	JUDY S HARMONICA ENSEMBLE	1	1.500,00	1.500,00	buget local	20,06,2023-03,07,2023		in executie
1784/14,06,2023	servicii	servicii artistice	cumparare directa	TEATRUL EXCELSIOR	1	30.000,00	30.000,00	buget local	20,06,2023-03,07,2023		in executie

1785/14.06.2023	servicii	servicii artistice	cumparare directa	ASOCIATIA CULTURALA ACT EUROIMOB INTERNATIONAL SRL	1	15.800,00	15.800,00	buget local	20.06.2023-03.07.2023		in executie	
1793/14.06.2023	servicii	servicii de inchiriere	cumparare directa	THE CULTURE CLUB	1	27.500,00	32.725,00	buget local	20.06.2023-03.07.2023		in executie	
1811/15.06.2023	servicii	servicii artistice	cumparare directa	ASOCIATIA GLOBAL ART	1	11.100,00	11.100,00	buget local	20.06.2023-03.07.2023		in executie	
1812/15.06.2023	servicii	servicii artistice	cumparare directa	TEATRUL DE COMEDIE	1	59.130,00	59.130,00	buget local	20.06.2023-03.07.2023		in executie	
1814/15.06.2023	servicii	servicii artistice	cumparare directa	SHAUBUHNIE	1	10.500,00	10.500,00	buget local	20.06.2023-03.07.2023		in executie	
1818/15.06.2023	servicii	servicii artistice	cumparare directa	MAHALA MUSIC	1	250.105,00	250.105,00	buget local	20.06.2023-03.07.2023		in executie	
1829/16.06.2023	servicii	servicii artistice	cumparare directa	TEATR STEFANA JARACZA W OLSZTYNIE	1	27.500,00	27.500,00	buget local	20.06.2023-03.07.2023		in executie	
1834/23.05.2023	servicii	servicii artistice	cumparare directa	VALCU P. CONSTANTIN CATALIN II	1	30.000,00	30.000,00	buget local	20.06.2023-03.07.2023		in executie	
1847/17.06.2023	servicii	servicii suport tehnic retea de calculatoroare si activitati de streaming FITS 2023	cumparare directa	CARREFOUR ROMANIA SA NEMIRA PUBLISHING HOUSE SRL	1	4.444,00	4.444,00	buget local	17.06.2023-04.07.2023		in executie	
1885/30.12.2022	furnizare	furnizare produse	cumparare directa	SC ELECTROCON IMPEX SRL	1	5.000,00	5.000,00	buget local	01.01.2023-31.12.2023		in executie	
1880/16.06.2023	furnizare	furnizare produse	cumparare directa	EXPERT CITY ADVERTISING SRL	1	5.000,00	5.000,00	buget local	16.06.2023-16.07.2023		in executie	
1925/19.06.2023	servicii	Servicii de inchiriere, montare, demontare si asistenta tehnica si service alimentare energie electrica FITS	cumparare directa	YUNJOO SONG	1	96.944,06	115.363,44	buget local	20.06.2023-03.07.2023		in executie	
1950/19.06.2023	servicii	servicii de inchiriere	cumparare directa	SC AUDIO SOLUTION SRL	1	250,00	250,00	buget local	20.06.2023-03.07.2023		in executie	
1953/20.06.2023	servicii	servicii artistice	cumparare directa	ASOCIATIA CULTURALA REPLIKA	1	9.600,00	9.600,00	buget local	20.06.2023-03.07.2023		in executie	
1955/20.06.2023	servicii	servicii de inchiriere si asistenta tehnica instrumente muzicale	cumparare directa	BIG SQUARE EVENTS SRL	1	27.597,31	32.840,79	buget local	20.06.2023-03.07.2023		in executie	
1991/20.06.2023	servicii	servicii artistice	cumparare directa		1	17.000,00	17.000,00	buget local	20.06.2023-03.07.2023		in executie	
1994/20.06.2023	servicii	servicii suport tehnic	cumparare directa		1	58.750,00	58.750,00	buget local	20.06.2023-04.07.2023		in executie	

1995/20.06.2023	servicii	servicii artistice	cumparare directa	ASOCIATIA REACTOR DE CREATIE SI EXPERIMENT	1	15.000,00	15.000,00	buget local	20.06.2023- 03.07.2023		in executie	
1997/20.06.2023	servicii	servicii artistice	cumparare directa	TEATRUL IOAN SLAVICI ARAD	1	5.644,00	5.644,00	buget local	20.06.2023- 03.07.2023		in executie	
1998/20.06.2023	servicii	servicii artistice	cumparare directa	IBDDA	1	293.342,00	293.342,00	buget local	20.06.2023- 03.07.2023	79.966,55	in executie	
1999/20.06.2023	servicii	servicii artistice	cumparare directa	TEATRUL DRAMATURGIULOR ROMANI	1	10.000,00	10.000,00	buget local	20.06.2023- 03.07.2023		in executie	
2004/21.06.2023	servicii	servicii artistice	cumparare directa	THEATRE DE LA VILLE	1	156.335,00	156.335,00	buget local	20.06.2023- 03.07.2023		in executie	
2000/20.06.2023	servicii	servicii artistice	cumparare directa	UNTEATRU	1	15.000,00	15.000,00	buget local	20.06.2023- 03.07.2023		in executie	
2105/21.06.2023	servicii	servicii de asistenta si consultanta PSI	cumparare directa	SC EMERGENCY PREVENTION SRL	1	19.800,00	19.800,00	buget local	23.06.2023- 03.07.2023		in executie	
2131/21.06.2023	servicii	Inchiriere toaleta ecologice	cumparare directa	SC TOALETE ECOLOGICE SRL	1	18.999,96	22.609,95	buget local	23.06.2023- 03.07.2023		in executie	
2145/22.06.2023	servicii	drept de autor	cumparare directa	CIRCUS AND MUSIC ASSOCIATION AGIT CIRC	1	2.500,00	2.500,00	buget local	23.06.2023- 03.07.2023		in executie	
2417/25.06.2023	servicii	servicii artistice	cumparare directa	YAMAMOTO NOH THEATER	1	48.400,00	49.400,00	buget local	20.06.2023- 03.07.2023		in executie	

CONSILIER JURIDIC
Dăconu Adelina

Adelina Dăconu

INSPECTOR
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ECONOMIC